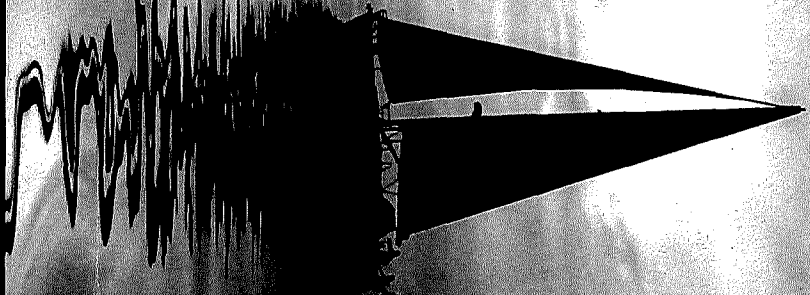


Sailing into the Sunset

Who: Chief Superintendent
Retirement Luncheon
When: Friday June 17, 2016 at 11:30 am to 2:00 pm
Where:

Why: and Debra sail off into the sunset
How much: \$35 (includes lunch and gift)

*Cheques can be made out to the Burnaby Detachment
Social Club and sent to:*
Burnaby Detachment RCMP
6355 Deer Lake Ave
Burnaby, BC V5G 2J2



Date Paid: *May 27/16*
Amount: *\$35.00*
Cheque #: *1170*
Account #: *5310*
Transaction #: *516*
Staff:

Order Confirmation

Your Event Registration purchase request has been received.

[Add to Calendar](#)

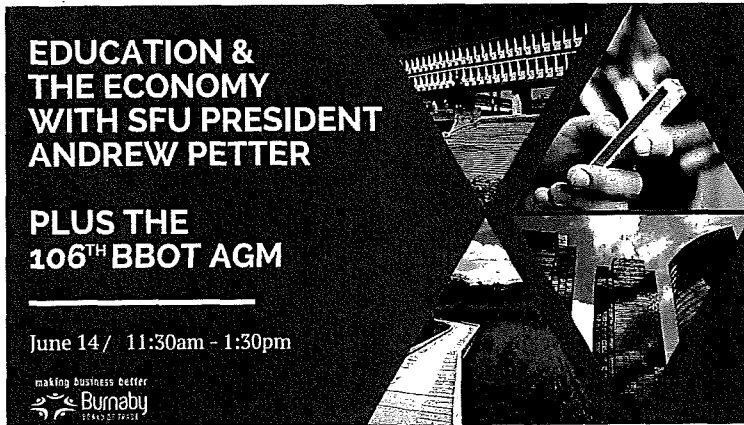
Order Confirmation:

Order Number: e.1232.1884.46119
 Order Amount: \$31.50
 Event Name: 2016 - Education & The Economy with SFU President [REDACTED] the 106th BBOT AGM
 Registrant: Kathy Corrigan (Kathy Corrigan, MLA, Burnaby-Deer Lake)
 Payment Type: Credit Card

Date Paid: June 11
 Amount: total check 82.29
 Cheque #: 1175
 Account #: 5311
 Transaction # J2
 Staff:
 reimburse joni

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Attendee	Registrant: [Kathy Corrigan]	1	30.00
			Sales Tax: 1.50
			Total: 31.50
			PAID

2016 - Education & The Economy with SFU President [REDACTED] plus the 106th BBOT AGM



Join us for this unique event featuring a special presentation from SFU President Andrew Petter on education as an economic driver, plus our 106th Annual General Meeting!

B.C. has the strongest university sector in the country and, despite flat commodity prices and volatile markets, the province also has the strongest economy. Simon Fraser University President Andrew Petter will argue that this is no coincidence. President Petter will make the case that B.C.'s best energy resource is not in the ground, but in its people, and that its most productive investment opportunity is in world-class post-secondary education and cutting-edge university research.

This event will also feature the 106th Annual General Meeting of the Burnaby Board of Trade -- one of the longest-running business associations in the province. Meet our newly elected Board of Directors, including our new Chair, and hear an update on what's on the horizon for Burnaby's Board of Trade.

Event Details:

Date: June 14
Time: 11:30am - 1:30pm
Venue: Hilton Vancouver Metrotown (6083 McKay Ave)
Tickets: \$30 per (includes light lunch reception)
Register: Call 604-412-0100, [email us](#), or sign up [online](#).



Bill To: [REDACTED]

KATHY CORRIGAN, MLA
BURNABY-DEER LAKE CONSTITUENCY
150-5172 KINGSWAY
BURNABY BC V5H 2E8

Invoice	
Document Number	Date
[REDACTED]	11-May-2016
Sales Order/PO No.	
201651011373135	
Customer Ref./PO Date	
10-May-2016	
Delivery Number	Date
83019940	13-May-2016
Order Number	Date
[REDACTED]	10-May-2016
Customer Number/2nd Reference No.	
[REDACTED]	
Originator/Telephone	
Cate / Jones	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841002	PIN, LAPEL, DOGWOOD,	1,200 EA	1.15 /EA	1,380.00	PG

Subtotal				1,380.00	
GST/HST # [REDACTED]	5.000 %		1,380.00	69.00	
PST	7.000 %		1,380.00	96.60	
Total (CAD)				1,545.60	

Raj Chauhan 257.60
 * Kathy Corrigan 386.40 *
 George Heyman 257.60
 Melanic Mark 257.60
 Shane Simpson 386.40

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**CHARLFORD
HOUSE**

Hot Line Telephone: 604 420 4626
Administration: 604 420 6601
Fax: 604 420 4629

PO Box 44077 Burnaby BC V5B 4Y2
www.charlfordhouse.ca

SOCIETY FOR WOMEN

INVOICE

Date: June 23, 2016

Inv. #: GO KC 002

To: Kathy Corrigan, MLA
150-5172 Kingsway
Burnaby, BC V5H 2E8

Amount: \$65.00

Re: Golf Tournament Dinner Only **\$65.00**

Due upon receipt

Thank you for your support!

For office use:

Method of payment:
Date of Payment:

Date Paid: *June 24/16*
Amount: *65*
Cheque #: *1178*
Account #: *5310*
Transaction #: *125*
Staff:



Invoice




THE ASIAN STAR,
#202,7028,120TH STREET,
SURREY,BC,V3W3M8,
T:6045915423 ,F:6045918615
www.theasianstar.com

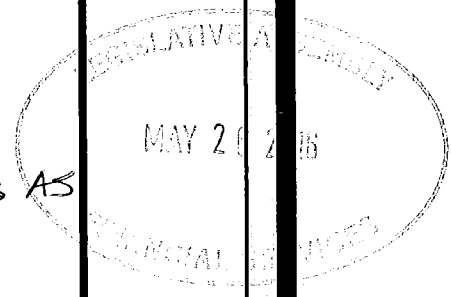
Bill To

NEW DEMOCRATIC OFFICIAL
OPPOSITION
Room 201 Parliament Buildings
501 Belleville Street
VICTORIA, BC, V8V 1X4 ✓

INV NO. ASV160420

Date 5/4/2016 ✓

NO.	Description	SIZE	RATE	AMOUNT
1	ADVERTISED IN THE VAISAKHI SPECIAL IN THE ASIAN STAR ON 16 APRIL 2016	HPC	\$650.00	\$650.00
	\$40.15 Expensed			
	 PLS J.V. THE REMAINDER OF THE CO'S AS PER ATTACHED SPREADSHEET. GST: No  THY 			



Sub Total	✓	\$650.00
GST Tax 5.00% on \$650.00	✓	\$32.50
Total		\$682.50

環球華報

#310 - 3490 Gardner Court
Burnaby, BC V5G 3K4
Tel: (604)321-5586

GLOBAL CHINESE PRESS

INVOICE

GST# [REDACTED]

Official Opposition Caucus

Atten to [REDACTED]

#Room 201 - Parliament buildings

Victoria BC V8V 1X4

Invoice Number: HQ0001124 ✓

Invoice Date: 2016/02/29 ✓

Previous Balance: 0.00

Paid Received: 0.00

New Charge: \$1,050.00

New Balance: \$1,050.00

Date	Description	List Price	Sale Price	Unit	Amount
Global Chinese Press / 15JJY0173					
2016/02/05	Inside; Full Page; 4 Colour	1,000.00	1,000.00	1	1,000.00
Sub Total:					\$1,000.00

\$65.62 Expensed

Total New Charge: \$1,000.00

GST 5.00% : \$50.00

Total New Charges With Tax: \$1,050.00

PLS JV THE REMAINDER
TO C.O'S AS PER ATTACHED SPREADSHEET.
TAX

Note: 1. Please write your invoice number on your cheque or money order.
 2. Interest will be charged at the 2% per month on all overdue account.
 3. \$25 fee minimum will be charged on returned cheque.



The Indo-Canadian

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 - 120th STREET SURREY, BC V3V 4B9 Phone : 604-502-6100 Fax: 604-501-6100 Email: accounts@voiceonline.com GST

Invoice

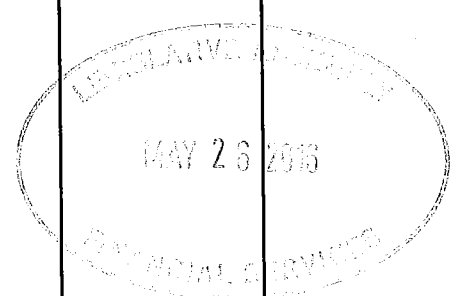
Invoice To NEW DEMOCRAT OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Table with Date (23/04/2016) and Invoice # (10645)

Terms

Table with P.O. No. and Rep.

Main invoice table with columns: Qty, Item, PUBLISH..., Description, Rate, Amount. Includes handwritten notes and a blue box with '\$46.32 Expensed'.



PLS JV THE REMAINDER TO THE CONST OFFICES AS PER ATTACHED SPREADSHEET

Sales Tax Summary

Summary table showing GST@5.0% (37.50) and Total Tax (37.50)

Thanks for your business

Total \$787.50

GST/HST No.

Customer Total Balance \$787.50



International Punjabi Tribune Inc.

Po Box 71115 Delta
BC, V4C 8E7
Tel: 604 584 5577

Invoice

Date 4/28/2016 ✓

Invoice #

2379 ✓

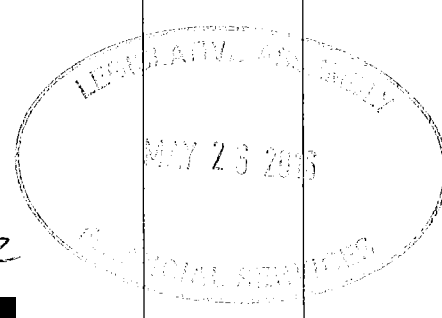
P.O. No.

Invoice To

New Democrat Official Opposition
Room 201, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 ✓

Customer Phone	Customer E-mail
[REDACTED]	[REDACTED]@leg.bc.ca

Description	Qty	Rate	Amount	Tax
Ads published on 15 Apr, 2016 (Vasakhi Ad 2016) GST on sales \$30.88 Expensed [REDACTED] PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. TITX [REDACTED]	1	500.00 5.00%	500.00 25.00	G
Subtotal			\$500.00	
Sales Tax Total			\$25.00	



It's been a pleasure working with you!

Total	\$525.00
Payments/Credits	\$0.00
Balance Due	\$525.00

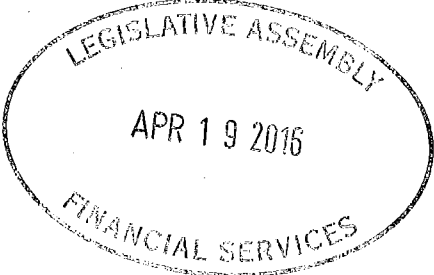
HST/GST # [REDACTED]

Phone #	Fax #	E-mail	Web Site
604 584 5577	604 637 5613	iptribune@gmail.com	www.punjabitribune.ca

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE ✓
 SURREY BC V3W 3A6
 (604)590-5200
 sales@punjabguardian.com
 GST Registration No.: [REDACTED]

INVOICE TO
 [REDACTED]
 ✓ New Democrat Official Opposition
 #201 Parliament Building 501
 Bellville Street
 Victoria BC V8V 1X4



INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
2236 ✓	08-04-2016	CAD 525.00	08-05-2016	

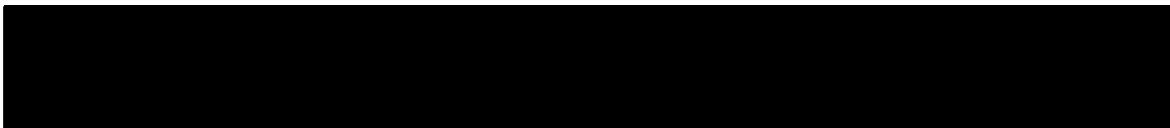
ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement Half Page Colored April 8, 2016 Vaisakhi Greetings	1	500.00	GST	500.00 ✓

\$30.88 Expensed

SUBTOTAL 500.00 ✓
 GST @ 5% 25.00 ✓
 TOTAL 525.00
 BALANCE DUE **CAD 525.00**

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	25.00	✓ 500.00



PLS JV THE REMAINDER TO EACH C.O.
 AS PER ATTACHED SPREADSHEET. PLS!

Taty [REDACTED]

ਸੱਚ ਦੀ ਅਵਾਜ਼

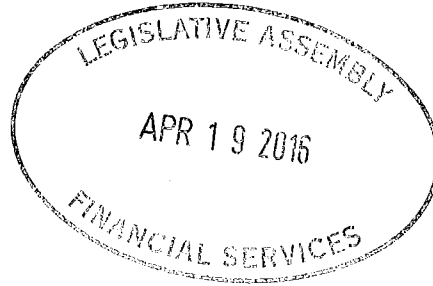
SACH DI AWAAZ

Sach Di Awaaz Newspaper Phone # 1-866-452-9889
 #602 - 7360 137 Street Fax # 604-503-0841
 Surrey, BC V3W 1A3 E-mail info@sachdiawaaz.ca
 Web Site www.sachdiawaaz.ca

Invoice

Date	Invoice #
4/1/2016 ✓	2789 ✓

Invoice To
New Democrat Official Opposition Room 201 - Parliament Buildings Victoria, BC V8V 1X4 ✓



P.O. No.	Terms
	Net 15

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color	AD DESCRIPTION: Greetings ad for Vaisakhi, 2016. AD TYPE/ SIZE: Half page, full color. ✓ DATE PUBLISHED: April 08, 2016. RATE: \$900.00 DISCOUNTED RATE: \$700.00 <div style="border: 1px solid blue; padding: 2px; display: inline-block;">\$43.42 Expensed</div>	700.00	700.00T

PLS JV THE REMAINDER TO EACH C.O.
 AS PER ATTACHED SPREADSHEET.
 THX

Subtotal \$700.00 ✓
 GST/HST \$35.00 ✓
 Sales Tax Total \$35.00

Total	\$735.00
--------------	-----------------

GST/HST No. [REDACTED]

Due Date: 4/16/2016

Today's Money

#645-329 North Road
Coquitlam, BC V3K 3V8

Phone : 604-317-1359
e-mail : [REDACTED]

INVOICE

Date	Invoice #
2016-02-10 ✓	20142016

INVOICE TO

Official Opposition Caucus
[REDACTED]
Room 201 Parliament Buildings
VICTORIA, BC V8V 1X4

DESCRIPTION	Amount
SALES AD : Lunar Happy New Year Ad date : February 06, 2016 Ad Size : B/W HALF VH GST on sales	100.00 5.00
[REDACTED]	[REDACTED]
PLS JV THE REMAINDER TO C.O.'S AS PER	
Total ATTACHED SPREADSHEET! THX	1105.00 ✓

\$7.50 Expensed

We appreciate your prompt payment.
There will be a 2% interest charge per month on overdue accounts

GST/HST No. [REDACTED]

Return this with your payment

Today's Money Journal

#645-329 North Road
Coquitlam, BC V3K 3V8

Tel: 604-317-1359
email : [REDACTED]

Official Opposition Caucus
[REDACTED]
Room 201 Parliament Buildings
VICTORIA, BC V8V 1X4

Invoice # 20142016

Payment Enclosed \$ _____

MAY 09 2016

Thank you for your business.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
 331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
 GST Registration No: [REDACTED]

① CUSTOMER INFORMATION

Customer **New Democrat Official** Customer No. [REDACTED]

Invoice No. **0000051007**

② CONTACT US

Telephone 604-877-1178

e-mail info@vanchosun.com

Fax 604-877-1128

website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges						
DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	AMOUNT
2016/02/06	Sat	1/3 Pg rate C, Lunar New Year	100.00	0.00	100.00	105.00
					100.00	105.00

Total Current Charges

105.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT

Amount Due **\$105.00**

⊙ 2016 - HAPPY LUNAR NEW YEAR ⊙

\$7.50 Expensed

PLS J.V. THE REMAINDER
 TO CO.'S AS PER ATTACHED SPREADSHEET. TTY

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
 331A-4501 North Rd., Burnaby, B.C.
 V3N 4R7 Canada

Invoice Date	Payment Due Date	Total Amount Due
2016-02-24	2016-03-12	\$ 105.00

Amount Paid

Client Number : [REDACTED]

Attn :
New Democrat Official Opposition Caucus

Room 201, Parliament Buildings
 Victoria BC V8V 1X4 Canada

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer

[REDACTED]

[REDACTED]

From: [REDACTED]
Sent: April 19, 2016 12:31 PM
To: [REDACTED]
Subject: FW: RicohScan
Attachments: 20160414123441.pdf

Hello All,

Attached is a copy of the Migrante-BC ad that your office agreed to a part of and our office has paid for (\$100.00). Each portion of the ad is \$11.11, please make cheques payable to Vancouver-Hastings Constituency and forward to:

Shane Simpson, MLA
2354 East Hastings
Vancouver, BC V5L 1V6

Thanks,
[REDACTED]

[REDACTED]

[REDACTED]

From: ricohmfd@leg.bc.ca [mailto:ricohmfd@leg.bc.ca]
Sent: April 14, 2016 12:35 PM
[REDACTED]
Subject: RicohScan

Date Paid: April 20/16
Amount: \$11.11
Cheque #: 1161
Account #: 5400
Transaction #: 55
Staff: [REDACTED]

Radical Desi Publications Ltd.

7426
Barrymore Drive
Delta, BC V4C 6X4

Invoice

Date	Invoice #
2016-04-25	111

Invoice To
NDP Caucus Room 201 Parliament buildings Victoria BC V8V 1X4

Ship To

Date Paid: May 4/16
 Amount: 24.71
 Cheque #: 1164
 Account #: 5400
 Transaction #: 59
 Staff:

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
			2016-04-25			
Quantity	Item	Description	Price Each	Amount		
1	Advertisement	Coloured Centre-Spread	400.00	400.00		
				420/17 = 24.71 ea.		
Sales Tax Summary						
				GST@5.0%	20.00	
				Total Tax	20.00	
Total					\$420.00	

GST/HST No. [REDACTED]



INVOICE

Date Paid: June 29/16
Amount: \$100.00
Cheque #: 1179
Account #: 5400
Transaction #: 526
Staff:

FROM

Japan-Canada International Hockey
4200 Tucker Drive
Richmond, BC V7C 1M1

TO

Kathy Corrigan, MLA

5172 Kingsway #150
Burnaby, BC V5H 2E8

Invoice #

000003

Invoice Date

06/23/2016

Due Date

Item	Description	Price	Quantity	Amount
1	Ad in JCIH Asahi Blades program 2016	100.00	1	100.00
2				
3				

Invoice Notes

Please make cheque payable to JCIH

Thank you for your support.

Subtotal	100.00
Total	100.00
Amount Paid	
Balance Due	

MARCO POLO WORLD NEWS INC.

121- 2799 GILMORE AVE.
 BURNABY, BRITISH COLUMBIA V5C 6S5
 CANADA

INVOICE

Invoice No.. 196-16
 Date 06/28/2016
 Ship Date:
 Page 1
 Re- Order No

Sold to:

KATHY CORRIGAN MLA
 BURNABY - DEER LAKE
 150 - 5172 KINGSWAY
 BURNABY, British Columbia V5W 3A1
 Canada

Ship to:

KATHY CORRIGAN MLA
 Vancouver British Columbia
 Canada

Business No.: XXXXXXXXXX

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	AD DISPALY CANADA DAY 2016	GS	54.00	54.00
			Subtotal:			54.00
			GS - GST 5%			2.70
			GS			
<p>Date Paid: <u>JUNE 30/16</u> Amount: <u>\$6.70</u> Cheque #: <u>1180</u> Account #: <u>5400</u> Transaction #: <u>327</u> Staff:</p>						
MARCO POLO WORLD NEWS INC. GS: #GS 5%						
Shipped By: _____					Tracking Number	
Comment:					Total Amount	
Sold By:					56.70	



BRITISH
COLUMBIA

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000169

KATHY CORRIGAN, MLA
BURNABY-DEER LAKE CONSTITUENCY
150-5172 KINGSWAY
BURNABY BC V5H 2E8

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.81 /EA	12.15	G
7777000300	Flats Mailed	14 EA	2.54 /EA	35.56	G
Subtotal				47.71	
GST/HST [REDACTED] 5.000 %				47.71	2.39
Total (CAD)				50.10	

Date Paid: April 11/16

Amount: 50.10

Cheque #: 1159

Account #: 5180

Transaction #: 52

S [REDACTED]

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE NOTICE: TERMS NET 30 DAYS.

INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT [REDACTED]	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 90400	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE Kathy Corrigan	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO. / N° DE COMM. 254156-00
INVOICE DATE / DATE DE LA FACTURE MM DJ YA 04/26/2016	DUE DATE / DATE D'ÉCHÉANCE MM DJ YA 05/26/2016	INVOICE NO. / N° DE LA FACTURE J664941



PLEASE REMIT TO / PAYER À
**PO BOX 5500
 DON MILLS ON M3C 3L5**

SOLD TO ACCOUNT NO.
 N° DE COMPTE DE L'ACHETEUR [REDACTED]

SHIP TO ACCOUNT NO.
 N° DE COMPTE DE L'EXPÉDITION [REDACTED]

6767-A01 001111

**MLA CONSTITUENCY OFFICE
 BURNABY DEER LAKE
 150-5172 KINGSWAY
 BURNABY**

BC V5H 2E8

SAME

ate Paid: May 11/16
 Amount: \$71.65
 Cheque #: 1165
 Account #: 5500
 Transaction #: 51
 Staff: 1 / 1

G.S.T.-H.S.T./TPS.-T.V.H.

Q.S.T./T.V.Q.

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1		EA	TZE221 LBLMAKER TAPE BLK ON WHT 9MM	9.00	CONTRACT	9.00	9.00	
2	2		CT	ROLE110FSC ENVIRO100 COPY 92/20 8.5 X 11	63.20	NET	63.20	126.40	
				SUB TOTAL				135.40	
				TOTAL GST				6.77	
				TOTAL PST / TVP				9.48	
<p>1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.</p>									

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information : 844-259-9133 X3637

PLEASE PAY / S.V.P. VERSEZ **\$151.65**

TAXES APPLIED / TAXES APPLIQUÉES: HST, GST, PST, TPS, E.P.H.

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIM SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS. PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



SOLD TO ACCOUNT NO.
 N° DE COMPTE DE L'ACHETEUR [REDACTED]
**MLA CONSTITUENCY
 BURNABY DEER LAKE
 150-5172 KINGSWAY
 BURNABY** **BC V5H 2E8**

PLEASE REMIT TO/PAYER À
**GRAND & TOY LIMITED
 PO BOX 5500
 DON MILLS ON M3C 3L5**

INVOICE NUMBER: N° DE LA FACTURE:	J664941
INVOICE DATE: DATE DE LA FACTURE:	04/26/2016
DUE DATE: DATE D'ÉCHÉANCE:	05/26/2016

PLEASE PAY / S.V.P. VERSEZ **\$151.65**

AMOUNT PAID /
MONTANT PAYÉ

\$ [REDACTED]



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: 235346

000171

KATHY CORRIGAN, MLA
BURNABY-DEER LAKE CONSTITUENCY
150-5172 KINGSWAY
BURNABY BC V5H 2E8

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	
[REDACTED]	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # 93655438 Bill To [REDACTED] Invoice Date 04/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.81 /EA	9.72	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		2.50 %	0.29	
7777000800	Packages Mailed	2 EA	5.55 /EA	11.10	G

Subtotal				37.69	
GST/HST # [REDACTED]	5.000 %		37.69	1.88	
Total (CAD)				39.57	

Date Paid: May 13, 2016
Amount: 39.57
Cheque #: 1168
Account #: 5180
Transaction #: J14
Staff:

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Safeway Royal Oak
 5235 Kingsway, Burnaby BC
 Phone 604 438 0838
 GST# [REDACTED]

Served by: [REDACTED]

GROCERY
 Softsoap Van Rf11 \$3.49 BC
 YOU SAVED \$1.40

SUBTOTAL \$3.49
 5% GST \$0.17
 7% PST \$0.24
TOTAL \$3.90

Cash TENDER \$5.00
 Cash CHANGE \$1.10

NUMBER OF ITEMS 1

*****YOUR SAVINGS*****
 Discounts & Specials \$1.40
 Your Total Savings \$1.40
 Percentage Savings 29%

Term Tran Store Oper 06/13/16
 4 5179 4954 145 [REDACTED]

Thanks for shopping
 Come Again Soon



Safeway Royal Oak
 5235 Kingsway, Burnaby BC
 Phone 604 438 0838
 GST# [REDACTED]

Served by: [REDACTED]

GROCERY
 Milk 2% Partly Skim \$1.59 C

SUBTOTAL \$1.59
 TOTAL TAX \$0.00
TOTAL \$1.59

Cash TENDER \$5.00
 Rounding TENDER -\$0.01
 Cash CHANGE \$3.40

NUMBER OF ITEMS 1

Term Tran Store Oper 06/21/16
 5 3593 4954 147 [REDACTED]

Thanks for shopping
 Come Again Soon

Date Paid: June 13/16
 Amount: total cheque 82.29
 Cheque #: 1175
 Account #: 5500
 Transaction #: 522
 Staff:

reimburse cijones



Safeway Royal Oak
 5235 Kingsway, Burnaby BC
 Phone 604.438.0838
 GST# [REDACTED]

Served by: [REDACTED]

GROCERY
 Bathroom Tissue Velour \$6.99 BC
 YOU SAVED \$4.50
 Royale Tiger Towels \$6.99 BC
 YOU SAVED \$3.00
 Milk 2% Partly Skim \$1.59 C

SUBTOTAL \$15.57
 5% GST \$0.70
 7% PST \$0.98

TOTAL \$17.25
 Master Card TENDER \$17.25
 Cash CHANGE \$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
 Discounts & Specials \$7.50
 Your Total Savings \$7.50
 Percentage Savings 33%

CLIENT ID 9803 TAPPED
 TERMINAL ID 005
 ** PURCHASE ** \$ 17.25
 CARD MasterCard RCPT 7697000
 NO ***** RESP 000
 DATE 04/06/2016 TIME [REDACTED]
 AUTH # 074492 REF # 00000092
 APPL. MasterCard
 AID A000000041010
 TVR 8000008000 TSI

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IS CREDIT VOUCHER)

Term Tran Store Oper [REDACTED]
 5 7397 4934 143

Thanks for shopping
 Come Again Soon

Date Paid: June 13/16
 Amount: total cheque \$2.29
 Cheque #: 1175
 Account #: 5500
 Transaction #: J22
 ref:

reimburse e-jones



Date Paid: Jan 13
 Amount: 117.29
 Cheque #: 1175
 Account #: 5500
 Transaction #: 522

Staff: Rimbors
 ejona



LD KINGSWAY 604 448 4806
 LOOKING FOR WORK? www.londondrugs.com

CASHMERE TISSUE 5.49 B
 CASHMERE TISSUE 5.49 B
 **** TAX 1.32 BAL 12.30
 VF MasterCard 12.30
 XXXXXXXXXXXX [REDACTED]
 AUTH: 02959S
 CHANGE .00
 (P)ST .77
 (G)ST .55
 5/17/16 [REDACTED] 0006 15 0154 12698
 (B)OTH = G.S.T. + P.S.T.
 LONDON DRUGS LIMITED GST # [REDACTED]

LD KINGSWAY 604 448 4806
 LOOKING FOR WORK? www.londondrugs.com

CARD 4.69 B
 CARD 4.69 B
 CARD 4.69 B
 **** TAX 1.68 BAL 15.75
 VF MasterCard 15.75
 XXXXXXXXXXXX [REDACTED]
 AUTH: 05512S
 CHANGE .00
 (P)ST .98
 (G)ST .70
 5/18/16 [REDACTED] 0006 15 0034 57300
 (B)OTH = G.S.T. + P.S.T.
 LONDON DRUGS LIMITED GST # [REDACTED]

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #6
 4970 KINGSWAY
 BURNABY, BC
 V5H 2E2

CASH REG.: 015 EMPLOYEE: 12698 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$12.30

MasterCard PURCHASE

05/17/16 [REDACTED] AUTH: 02959S
 REFERENCE: 66207602 0018700780 C

APL: MasterCard
 APN:
 AID: A0000000041010
 TVR: 0000008000
 TSI: E800

01 APPROVED - THANK YOU 027

IMPORTANT:

Retain this copy for your records.

0006 015 12698 0154

*** CARDHOLDER COPY ***

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #6
 4970 KINGSWAY
 BURNABY, BC
 V5H 2E2

CASH REG.: 015 EMPLOYEE: 57300 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$15.75

MasterCard PURCHASE

05/18/16 [REDACTED] AUTH: 05512S
 REFERENCE: 66207602 0018710390 C

APL: MasterCard
 APN:
 AID: A0000000041010
 TVR: 0000008000
 TSI: E800

01 APPROVED - THANK YOU 027

IMPORTANT:

Retain this copy for your records.

0006 015 57300 0084

*** CARDHOLDER COPY ***



BRITISH
COLUMBIA

BC Mail Plus
Tech, Innovation & Citizens Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000171

KATHY CORRIGAN, MLA
BURNABY-DEER LAKE CONSTITUENCY
150-5172 KINGSWAY
BURNABY BC V5H 2E8

Invoice	
Document Number	Date
[REDACTED]	31-May-2016
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # 93673511 Bill To [REDACTED] Invoice Date 05/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.81 /EA	12.15	G
7777000300	Flats Mailed	49 EA	2.54 /EA	124.46	G
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		2.75 %	0.32	
Subtotal				148.43	
GST/HST # [REDACTED] 5.000 %				148.43	7.42
Total (CAD)				155.85	

Date Paid: June 15/16
Amount: \$155.85
Cheque #: 1176
Account #: 5180
Transaction #: J23
Staff:

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC Ltd)
 phone: 604-874-7283 fax: 604-874-7252
 info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

Invoice No.	0000055446
Page	Page 1 of 1
Date	Apr-30-16
Customer No.	█
Site No.	0
Reference	

Bill To:

Kathy Corrigan MLA
150 - 5172 Kingsway
Burnaby, BC

GST # █

CURRENT INVOICE AMOUNT	\$34.63	TOTAL AMOUNT DUE	\$34.63
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$34.63
	Payments :				\$34.63
	Adjustments :				\$0.00
	Kathy Corrigan MLA 150 - 5172 Kingsway, Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Apr - 30	Recycling Collection Service Apr 01/16 - Apr 30/16		\$28.68	1.00	\$28.68
Apr - 30	Fuel & Energy Surcharge				\$4.30
	SITE TOTAL				\$32.98
	GST at 5.000% on \$32.98				\$1.65
	Date Paid: May 6/16 Amount: 34.63 Cheque #: 1167 Account #: 5280 Transaction #: 512 Staff:				

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$34.63	\$0.00	\$0.00	\$0.00	\$34.63

TOTAL INVOICE	\$34.63
---------------	---------

Payment Net 15



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC Ltd)
 phone: 604-874-7283 fax: 604-874-7252
 info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

Invoice No.	0000056445
Page	Page 1 of 1
Date	May-31-16
Customer No.	█
Site No.	0
Reference	

Bill To:

Kathy Corrigan MLA
 150 - 5172 Kingsway
 Burnaby, BC

GST # █

CURRENT INVOICE AMOUNT	\$34.63	TOTAL AMOUNT DUE	\$34.63
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$34.63
	Payments :				\$34.63
	Adjustments :				\$0.00
	Kathy Corrigan MLA	(0001)			
	150 - 5172 Kingsway, Burnaby BC				
	Serv #001 Recycling Collection Service				
May - 31	Recycling Collection Service May 01/16 - May 31/16		\$28.68	1.00	\$28.68
May - 31	Fuel & Energy Surcharge				\$4.30
	SITE TOTAL				\$32.98
	GST at 5.000% on \$32.98				\$1.65

Date Paid: *June 2/16*
 Amount: *34.63*
 Cheque #: *1173*
 Account #: *5280*
 Transaction #: *520*
 Staff:

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$34.63	\$0.00	\$0.00	\$0.00	\$34.63

TOTAL INVOICE	\$34.63
---------------	---------

Payment Net 15



impark

IMPERIAL PARKING CANADA CORPORATION
P.O. BOX 2072, STATION TERMINAL
VANCOUVER, BC V6B 3S3
PH 877-909-6199

MONTHLY INVOICE

Account Number: [REDACTED]
Invoice Date: **Mar 11, 2016**
Page: **1 of 1**

E03472 DT1 003 040116.VA

KATHY CORRIGAN MLA
ATTN: EXECUTIVE GROUP OF COMPANIES
8TH FLOOR 1080 HOWE STREET
VANCOUVER, BC V6Z2T1

Balance Due on Apr 1, 2016

\$85.22

Transaction Date	Description	Amount	Tax Code
	Previous Balance	\$44.47	
Mar 1, 2016	Rejected Payment Charge	25.00	
Mar 1, 2016	2016-3-1 Credit Card Payment Rejected - Mar 2016	44.47	
Mar 1, 2016	Automated Credit Card Payment - Mar 01, 2016	-44.47	
Mar 7, 2016	Late Payment Administration Fee - Mar 2016	15.00	G

Tax Codes indicate taxes applicable on above charges. G = GST

5.00% Goods and Services Tax [REDACTED]

Balance Due on Apr 1, 2016

Date Paid: 1162
Amount: 85.22 0.75
Cheque #: 1162
Account #: 5280 \$85.22
Transaction #: 36
Staff:

DETACH THIS PORTION AND RETURN IT WITH YOUR PAYMENT. PLEASE MAKE REMITTANCE PAYABLE TO: IMPERIAL PARKING CANADA CORPORATION



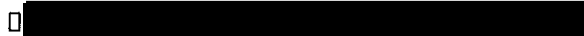
impark

KATHY CORRIGAN MLA

IMPERIAL PARKING CANADA CORPORATION
C/O VH1009
P.O. BOX 9520, STATION TERMINAL
VANCOUVER, BC V6B 4G3

INTEREST CHARGED AT 2.6% PER MONTH
(34.6% PER ANNUM) ON OVERDUE ACCOUNTS

DUE DATE Apr 1, 2016		AMOUNT DUE \$85.22	
ACCOUNT NUMBER [REDACTED]		INVOICE DATE Mar 11, 2016	
CHANGE OF ADDRESS			
ADDRESS			
CITY		POSTAL / ZIP CODE	
HOME PHONE		WORK PHONE	



DVS Janitorial and Gardening Services

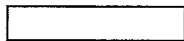
INVOICE

604-561-0356

SOLD TO:

Kathy Corrigan, MLA
150 - 5172 Kingsway
Burnaby, BC V5H 2E8

INVOICE DATE April 15, 2016



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning	42.00	\$42.00
	Date Paid: April 15, 2016 Amount: \$42.00 Cheque #: 1158 Account #: 5200 Transaction #: 51 Staff: [REDACTED]		
		SUBTOTAL	42.00
			\$42.00
		Janitorial and Garden Services	PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

DVS Janitorial and Gardening Services

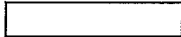
INVOICE

604-561-0356

SOLD TO:

Kathy Corrigan, MLA
150 - 5172 Kingsway
Burnaby, BC V5H 2E8

INVOICE DATE April 28, 2016



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning Date Paid: April 28/16 Amount: 42.00 Cheque #: 1163 Account #: 5200 Transaction #: 17 Staff:	42.00	\$42.00
		SUBTOTAL	42.00
			\$42.00
	DVS Janitorial and Garden Services		PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

DVS Janitorial and Gardening Services

INVOICE

604-561-0356

SOLD TO:

Kathy Corrigan, MLA
150 - 5172 Kingsway
Burnaby, BC V5H 2E8

INVOICE DATE | May 13, 2016



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning	42.00	\$42.00
	Date Paid: May 13, 2016 Amount: 42.00 Cheque #: 1169 Account #: 5200 Transaction #: 515 Staff:		
		SUBTOTAL	42.00
			\$42.00
			PAY THIS AMOUNT

DVS Janitorial and Garden Services

THANK YOU FOR YOUR BUSINESS!

DVS Janitorial and Gardening Services

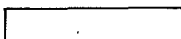
INVOICE

604-561-0356

SOLD TO:

Kathy Corrigan, MLA
150 - 5172 Kingsway
Burnaby, BC V5H 2E8

INVOICE DATE May 27, 2016



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning Date Paid: May 27/16 Amount: 42.00 Cheque #: 1172 Account #: 5200 Transaction #: 518 Staff:	42.00	\$42.00
		SUBTOTAL	42.00
			\$42.00
			PAY THIS AMOUNT

DVS Janitorial and Garden Services

THANK YOU FOR YOUR BUSINESS!

DVS Janitorial and Gardening Services

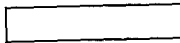
INVOICE

604-561-0356

SOLD TO:

Kathy Corrigan, MLA
150 - 5172 Kingsway
Burnaby, BC V5H 2E8

INVOICE DATE June 10, 2016



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning	42.00	\$42.00
	Date Paid: June 10/16 Amount: \$42.00 Cheque #: 1174 Account #: 5200 Transaction #: 521 Staff:		
		SUBTOTAL	42.00
			\$42.00
			PAY THIS AMOUNT

DVS Janitorial and Garden Services

THANK YOU FOR YOUR BUSINESS!

DVS Janitorial and Gardening Services

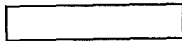
INVOICE

604-561-0356

SOLD TO:

Kathy Corrigan, MLA
150 - 5172 Kingsway
Burnaby, BC V5H 2E8

INVOICE DATE June 24, 2016



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning	42.00	\$42.00
	Date Paid: June 24, 2016 Amount: 42.00 Cheque #: 1177 Account #: 5200 Transaction #: 524 Staff:		
		SUBTOTAL	42.00
			\$42.00
			PAY THIS AMOUNT

DVS Janitorial and Garden Services

THANK YOU FOR YOUR BUSINESS!